

1
2 BILL NO. A-75-10- 41

3 APPROPRIATION ORDINANCE NO. A- 58-75.

4 AN ORDINANCE transferring certain funds in the
5 1975 Budget of Weights & Measures

6
7 WHEREAS, there are insufficient funds in Account No. 75-3-324,
8 Other Garage & Motor Supplies in the 1975 Budget of Weights & Measures to
9 enable the continuous operation of motor vehicles.

10 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That the sum of \$200.18 is hereby transferred from
13 the following unappropriated and unencumbered balances:

14 \$142.01 From Account No. 75-7-726, Other Equipment
15 52.17 From Account No. 75-2-213, Travel

16 into Account No. 75-3-324, Other Garage & Motor Supplies in the 1975 Budget
17 of Weights & Measures.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

20
21 William G. Schmid
22 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

Robert B. Loe
CITY ATTORNEY

Read the first time in full and on motion by J. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance Committee (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10-28-75

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Talarico, and duly adopted, placed on its passage.
Passed (~~1975~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 11-11-75

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as, (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-58-75 on the 11th day of November, 1975.

ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

John A. Ford
MAYOR

Bill No. A-75-10-41

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of Weights & Measures

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-11-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 21, 1975

TO THE CITY CONTROLLER:

The Weights & Measures
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 148.01 from

Account No. 75-7-726 Title Other Equipment to

Account No. 75-3-324 Title Other Garage & Motor Supplies

Reason for Transfer to enable Weights & Measures to continue operation of
motor vehicles


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 21, 1975

TO THE CITY CONTROLLER:

The Weights & Measures

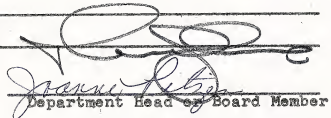
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$52.17 from

Account No. 75-2-213 Title Travel to

Account No. 75-3-324 Title Other Garage & Motor Supplies

Reason for Transfer To enable Weights & Measures to continue operation of
motor vehicles



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Q-75-10-41.

DEPARTMENT REQUESTING ORDINANCE Weights & Measures

SYNOPSIS OF ORDINANCE Transferring of funds within the budget of the Weights & Measures Department per attached sheets

EFFECT OF PASSAGE To enable Weights & Measures to continue operation of motor vehicles

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) None

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

~~CONCURRED IN~~

~~DATE~~ CHARLES W. WESTERMAN, CITY CLERK

*Finance
J.H.*